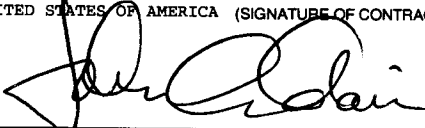


SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, AND 30				1. REQUISITION NUMBER FQ280541950200		PAGE 1 OF 13	
2. CONTRACT NO. GS28F7015G		3. AWARD/EFFECTIVE DATE 29-Sep-2004		4. ORDER NUMBER FA9301-04-F-B079		5. SOLICITATION NUMBER	
7. FOR SOLICITATION INFORMATION CALL:		a. NAME		b. TELEPHONE NUMBER (No Collect Calls)		8. OFFER DUE DATE/LOCAL TIME	
9. ISSUED BY 95 CONS/PAK - FA9301 FELICIA BROOKS - 5 S. WOLFE AVE EDWARDS, AFB CA 93524 TEL: 661-277-7453 FAX:		CODE FA9301		10. THIS ACQUISITION IS <input checked="" type="checkbox"/> UNRESTRICTED <input type="checkbox"/> SET ASIDE: % FOR <input type="checkbox"/> SMALL BUSINESS <input type="checkbox"/> HUBZONE SMALL BUSINESS <input type="checkbox"/> 8(A) NAICS: SIZE STANDARD:		11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED <input checked="" type="checkbox"/> SEE SCHEDULE 13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700) 13b. RATING 14. METHOD OF SOLICITATION <input type="checkbox"/> RFQ <input type="checkbox"/> IFB <input type="checkbox"/> RFP	
15. DELIVER TO 95 ABW/CETH - FQ2805 SANDY FACEY 120 NORTH ROSAMOND BLVD; BLDG 3736, BAY-4 EDWARDS AFB CA 93524		CODE FQ280		16. ADMINISTERED BY SEE ITEM 9			
17a. CONTRACTOR/ OFFEROR YEATTS CONTRACT OF VIRGINIA INC SARAH SCAGLIONE 8466 B TYCO ROAD VIENNA VA 22182 TEL. 951-677-1879		CODE 1LX57 FACILITY CODE		18a. PAYMENT WILL BE MADE BY DFAS-BVFD/DY - F03000 P O BOX 369024 COLUMBUS OH 43218-9024			
<input type="checkbox"/> 17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER		18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a. UNLESS BLOCK BELOW IS CHECKED <input type="checkbox"/> SEE ADDENDUM					
19. ITEM NO.	20. SCHEDULE OF SUPPLIES/ SERVICES			21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
	SEE SCHEDULE						
25. ACCOUNTING AND APPROPRIATION DATA See Schedule					26. TOTAL AWARD AMOUNT (For Govt. Use Only) \$99,989.61		
<input type="checkbox"/> 27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-4, FAR 52.212-3, 52.212-5 ARE ATTACHED.					ADDENDA <input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED		
<input checked="" type="checkbox"/> 27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4, FAR 52.212-5 IS ATTACHED.					ADDENDA <input type="checkbox"/> ARE <input checked="" type="checkbox"/> ARE NOT ATTACHED		
28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN COPIES <input type="checkbox"/> TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED HEREIN.				29. AWARD OF CONTRACT: REFERENCE <input type="checkbox"/> OFFER DATED YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS:			
30a. SIGNATURE OF OFFEROR/CONTRACTOR				31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER) 		31c. DATE SIGNED 29-Sep-2004	
30b. NAME AND TITLE OF SIGNER (TYPE OR PRINT)		30c. DATE SIGNED		31b. NAME OF CONTRACTING OFFICER (TYPE OR PRINT) JOHN A. ADAIR / CONTRACTING OFFICER TEL: (661) 277-7748 EMAIL: john.adair@edwards.af.mil			

**SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS
(CONTINUED)**

PAGE 2 OF 13

19. ITEM NO.	20. SCHEDULE OF SUPPLIES/ SERVICES	21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
	SEE SCHEDULE				

32a. QUANTITY IN COLUMN 21 HAS BEEN

☐ RECEIVED ☐ INSPECTED ☐ ACCEPTED, AND CONFORMS TO THE CONTRACT, EXCEPT AS NOTED: _____

32b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE	32c. DATE	32d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE
32e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE		32f. TELEPHONE NUMBER OF AUTHORIZED GOVERNMENT REPRESENTATIVE
		32g. E-MAIL OF AUTHORIZED GOVERNMENT REPRESENTATIVE

33. SHIP NUMBER	34. VOUCHER NUMBER	35. AMOUNT VERIFIED CORRECT FOR	36. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL	37. CHECK NUMBER
<input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL				

38. S/R ACCOUNT NUMBER	39. S/R VOUCHER NUMBER	40. PAID BY

41a. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT	42a. RECEIVED BY (Print)	
41b. SIGNATURE AND TITLE OF CERTIFYING OFFICER	42b. RECEIVED AT (Location)	

 AUTHORIZED FOR LOCAL REPRODUCTION
PREVIOUS EDITION IS NOT USABLE

 STANDARD FORM 1449 (REV 4/2002) BACK
Prescribed by GSA
FAR (48 CFR) 53.212

Section SF 1449 - CONTINUATION SHEET

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001	48" SQUARE TABLE WITH SOLID OAK LEGS FFP 48" SQAURE TABLE WITH A PLASTIC LAMINATE TOP WITH SOLID OAK LEGS AND APRONS, MODEL#: SM-08-2507-SL-20096, SIZE: 48" W X 48" D X 30"H, PROPOSAL#EAFB041404-R4 MILSTRIP: FQ280541950200 PURCHASE REQUEST NUMBER: FQ280541950200 SIGNAL CODE: A	20	Each	\$340.00	\$6,800.00

NET AMT	\$6,800.00
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ACRN AA Funded Amount	\$6,800.00
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FOB: Origin

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002	4 LEGGED DINING CHAIR SOLID WOOD SLAT FFP 4 LEGGED DINING CHAIR WITH ASOLID WOOD SLAT BACK AND UPHOLSTERED SEAT. MODEL #: SM-09-2025-SL-20096, FABRIC: SNAZZY + B.O.S.S.; SNAZZY AMETHYST. PROPOSAL #: EAFB041404-R4 MILSTRIP: FQ280541950201 PURCHASE REQUEST NUMBER: FQ280541950200 SIGNAL CODE: A	40	Each	\$180.00	\$7,200.00

NET AMT	\$7,200.00
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ACRN AA Funded Amount	\$7,200.00
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FOB: Origin

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003	SOFA, SOLID BACK FFP SOFA, SOLID BACK; 32"H X 36" D X 79" W, MODEL#: 9102-86, FABRIC: SAUCY & B.O.S.S. CONFECTION; SAUCY CONFECTION. PROPOSAL#: EAFB041404-R4 MILSTRIP: FQ280541950202 PURCHASE REQUEST NUMBER: FQ280541950200 SIGNAL CODE: A	20	Each	\$558.51	\$11,170.20

NET AMT	\$11,170.20
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ACRN AA Funded Amount	\$11,170.20
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FOB: Origin

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0004	RECLINER W/GLIDER FFP RECLINDER W/GLINDER; MODEL#: 2000-20, FABRIC: SAUCY & B.O.S.S. CONFECTION; SAUCY CONFECTION, OVERALL: 40" H X 33" W X 38" D, PROPOSAL #: EAFB041404-R4 MILSTRIP: FQ280541950203 PURCHASE REQUEST NUMBER: FQ280541950200 SIGNAL CODE: A	20	Each	\$447.88	\$8,957.60

NET AMT	\$8,957.60
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ACRN AA Funded Amount	\$8,957.60
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FOB: Origin

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0005		20	Each	\$380.88	\$7,617.60
	TV CABINET WITH NO DOORS				
	FFP				
	TV CABINET, MODEL#: 1360-TC31RFP, SIZE: 36" W X 22"D X 64-1/2"H,				
	WILL ACCOMMODATE A 27" TV, WITH NO DOORS,				
	PROPOSAL#:EAFB041404-R4				
	MILSTRIP: FQ280541950204				
	PURCHASE REQUEST NUMBER: FQ280541950200				
	SIGNAL CODE: A				

NET AMT	\$7,617.60
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ACRN AA Funded Amount

\$7,617.60

FOB: Origin

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0006		20	Each	\$115.92	\$2,318.40
	COFFEE TABLE				
	FFP				
	COFFEE TABLE, MODEL#:1360-TB2-FP, SIZE: 42"W X 22"D X 18"H,				
	PROPOSAL#:EAFB041404-R4				
	MILSTRIP: FQ280541950205				
	PURCHASE REQUEST NUMBER: FQ280541950200				
	SIGNAL CODE: A				

NET AMT	\$2,318.40
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ACRN AA Funded Amount

\$2,318.40

FOB: Origin

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0007	END TABLE FFP END TABLE, MODEL#: 1369=0-TB3-FP,SIZE: 22"W X 26"D X24" H, PROPOSAL#:EAFB041404-R4 MILSTRIP: FQ280541950206 PURCHASE REQUEST NUMBER: FQ280541950200 SIGNAL CODE: A	20	Each	\$103.50	\$2,070.00

NET AMT	\$2,070.00
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ACRN AA Funded Amount	\$2,070.00
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FOB: Origin

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0008	FLOOR LAMP FFP FLOOR LAMP, MODEL#: MH-3707, FINISH:SAND, PROPOSAL#:EAFB041404-R4 MILSTRIP: FQ280541950207 PURCHASE REQUEST NUMBER: FQ280541950200 SIGNAL CODE: A	40	Each	\$71.47	\$2,858.80

NET AMT	\$2,858.80
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ACRN AA Funded Amount	\$2,858.80
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FOB: Origin

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0009	QUEEN HEADBOARD FFP QUEEN SIZE HEADBOARD; MODEL#: 1360-QH14-FP, SIZE: 63"W X 1-7/8"D X 22"H, PROPOSAL#:EAFB041404-R4 MILSTRIP: FQ280541950208 PURCHASE REQUEST NUMBER: FQ280541950200 SIGNAL CODE: A	20	Each	\$99.36	\$1,987.20

NET AMT	\$1,987.20
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ACRN AA Funded Amount	\$1,987.20
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FOB: Origin

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0010	MATTRESS AND BOXSPRING SET FFP 5/0 MATTRESS AND BOXSPRING SET, 364 COILS; FLAME RESTARDANT; MODEL#: 350, 10-WARRANTY 60" X 80" ,PROPOSAL#:EAFB041404-R4 MILSTRIP: FQ280541950209 PURCHASE REQUEST NUMBER: FQ280541950200 SIGNAL CODE: A	20	Each	\$259.90	\$5,198.00

NET AMT	\$5,198.00
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ACRN AA Funded Amount	\$5,198.00
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FOB: Origin

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0011		20	Each	\$43.61	\$872.20
	QUEEN SIZE BEDFRAME WITH GLIDES FFP QUEEN SIZE BEDFRAME WITH GLIDES, MODEL#: 4056BG, PROPOSAL#:EAFB041404-R4 MILSTRIP: FQ280541950210 PURCHASE REQUEST NUMBER: FQ280541950200 SIGNAL CODE: A				

NET AMT	\$872.20
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ACRN AA Funded Amount	\$872.20
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FOB: Origin

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0012		40	Each	\$120.06	\$4,802.40
	NIGHT STAND WITH ONE DRAWER FFP NIGHTSTAND, ONE DRAWER, MODEL#: 1360-NS1RFP, SIZE: 24" W X 18"D X 24"H, PROPOSAL#:EAFB041404-R4 MILSTRIP: FQ280541950211 PURCHASE REQUEST NUMBER: FQ280541950200 SIGNAL CODE: A				

NET AMT	\$4,802.40
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ACRN AA Funded Amount	\$4,802.40
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FOB: Origin

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0013	CHEST OF DRAWERS FFP CHEST OF DRAWERS, SIX DRAWERS, MODEL:# 1360-DR6RFP, SIZE: 67-3/4" W X 20"D X 31 -1/4" H, 6 DRAWERS, PROPOSAL#:EAFB041404-R4 MILSTRIP: FQ280541950212 PURCHASE REQUEST NUMBER: FQ280541950200 SIGNAL CODE: A	20	Each	\$364.32	\$7,286.40

NET AMT	\$7,286.40
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ACRN AA Funded Amount	\$7,286.40
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FOB: Origin

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0014	DESK WITH ONE DRAWER FFP DESK, ONE DRAWER, MODEL#: 1360-DK1RFP, SIZE: 48"W X 24" D X 30"H, PROPOSAL#:EAFB041404-R4 MILSTRIP: FQ280541950213 PURCHASE REQUEST NUMBER: FQ280541950200 SIGNAL CODE: A	20	Each	\$231.84	\$4,636.80

NET AMT	\$4,636.80
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ACRN AA Funded Amount	\$4,636.80
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FOB: Origin

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0015	SHATTERPROOF TABLE LAMP FFP SHATTERPROOF; TABLE LAMP, MODEL#: MH-654, FINISH:SAND, PROPOSAL#:EAFB041404-R4 MILSTRIP: FQ280541950214 PURCHASE REQUEST NUMBER: FQ280541950200 SIGNAL CODE: A	60	Each	\$51.42	\$3,085.20

NET AMT	\$3,085.20
ACRN AA Funded Amount	\$3,085.20

FOB: Origin

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0016	INSTALLATION COST FFP PROPOSAL#:EAFB041404-R4 MILSTRIP: FQ280541950215 PURCHASE REQUEST NUMBER: FQ280541950200 SIGNAL CODE: A	1	Each	\$8,602.23	\$8,602.23

NET AMT	\$8,602.23
ACRN AA Funded Amount	\$8,602.23

FOB: Origin

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0017	FRIEGHT TO EDWARDS FFP PROPOSAL#:EAFB041404-R4 MILSTRIP: FQ280541950216 PURCHASE REQUEST NUMBER: FQ280541950200 SIGNAL CODE: A	1	Each	\$14,526.58	\$14,526.58

NET AMT	\$14,526.58
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ACRN AA Funded Amount	\$14,526.58
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FOB: Origin

INSPECTION AND ACCEPTANCE TERMS

Supplies/services will be inspected/accepted at:

CLIN	INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
0001	Destination	Government	Destination	Government
0002	Destination	Government	Destination	Government
0003	Destination	Government	Destination	Government
0004	Destination	Government	Destination	Government
0005	Destination	Government	Destination	Government
0006	Destination	Government	Destination	Government
0007	Destination	Government	Destination	Government
0008	Destination	Government	Destination	Government
0009	Destination	Government	Destination	Government
0010	Destination	Government	Destination	Government
0011	Destination	Government	Destination	Government
0012	Destination	Government	Destination	Government
0013	Destination	Government	Destination	Government
0014	Destination	Government	Destination	Government
0015	Destination	Government	Destination	Government
0016	Destination	Government	Destination	Government
0017	Destination	Government	Destination	Government

DELIVERY INFORMATION

CLIN	DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
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0001	18-NOV-2004	20	95 ABW/CETH - FQ2805 SANDY FACEY 120 NORTH ROSAMOND BLVD; BLDG 3736, BAY-4 EDWARDS AFB CA 93524 661-277-2659 FOB: Origin	FQ280
0002	18-NOV-2004	40	(SAME AS PREVIOUS LOCATION) FOB: Origin	FQ280
0003	18-NOV-2004	20	(SAME AS PREVIOUS LOCATION) FOB: Origin	FQ280
0004	18-NOV-2004	20	(SAME AS PREVIOUS LOCATION) FOB: Origin	FQ280
0005	18-NOV-2004	20	(SAME AS PREVIOUS LOCATION) FOB: Origin	FQ280
0006	18-NOV-2004	20	(SAME AS PREVIOUS LOCATION) FOB: Origin	FQ280
0007	18-NOV-2004	20	(SAME AS PREVIOUS LOCATION) FOB: Origin	FQ280
0008	18-NOV-2004	40	(SAME AS PREVIOUS LOCATION) FOB: Origin	FQ280
0009	18-NOV-2004	20	(SAME AS PREVIOUS LOCATION) FOB: Origin	FQ280
0010	18-NOV-2004	20	(SAME AS PREVIOUS LOCATION) FOB: Origin	FQ280
0011	18-NOV-2004	20	(SAME AS PREVIOUS LOCATION) FOB: Origin	FQ280
0012	18-NOV-2004	40	(SAME AS PREVIOUS LOCATION) FOB: Origin	FQ280
0013	18-NOV-2004	20	(SAME AS PREVIOUS LOCATION) FOB: Origin	FQ280
0014	18-NOV-2004	20	(SAME AS PREVIOUS LOCATION) FOB: Origin	FQ280
0015	18-NOV-2004	60	(SAME AS PREVIOUS LOCATION) FOB: Origin	FQ280
0016	18-NOV-2004	1	(SAME AS PREVIOUS LOCATION) FOB: Origin	FQ280

0017 18-NOV-2004

1

(SAME AS PREVIOUS LOCATION)
FOB: Origin

FQ280

ACCOUNTING AND APPROPRIATION DATA

AA: 5743400 304 4712 314408 040000 61900 72879F 503000 F03000
AMOUNT: \$99,989.61